

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vouch. No. _____

Bu. Vou. No. _____

5

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 235

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				3,913	56

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$3,913 56

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATINTL

(Sign original only)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must be given. For example: "John Doe, Treasurer, American Steel Co., Inc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020010-5

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Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Sheet No. _____ of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		CONFIDENTIAL PAYROLL Direct Labor costs properly chargeable to Contract A101 for the period 2/7/55 thru 2/13/55 Week Ending 2/13/55				1,630	65
						2,282	91
		STATOTHR				3,913	56